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| V E N D O R | STE 102 HAGATNA, GU TEL: (671) 473 FAX: (671) 473 | S GUAM HOP FLORES ST HAM 96910 8-3000 | n.com | AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: | 3109 GPA-092-24 C-092-24 8 Weeks After 38715 OR | | eipt of Order (Af | RO) 0 4/ | COPY 02/2025 |
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| Т& | D- Administration | | | | | | | | |
| | SMTAIJERON | April | | TELEPHONE: (671) FAX: (671) 648 | | | PO DATE 12/18/2024 | JOB ORDER NO./OBJ 58700.182000.66 | |
| V E N D O R | STE 102 HAGATNA, GU TEL: (671) 473 FAX: (671) 473 | S GUAM HOP FLORES ST AM 96910 -3000 | n.com | AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: | | | eipt of Order (AF | COPY RO) 04/02/2025 | |
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| | TEL: (671) 473 | -3000 | | DISCOUNT TERMS | | | | | |
| | FAX: (671) 473 | | | REQUISITION NO: | 38715 OR | | | | |
| | EMAIL: ktquich | nocho@jtcservicesguar | n.com | | | | | | |
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| 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES | | | ATURIDÅT ILEKTRESED. P.O. Box 2977 Hagatna, Guam 90 | ÅT GUÅHAN 7 | PACKING S | EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC. |
| <u>T &</u> | D- Administration | | TELEPHONE: (671) 64 | 18 3054/5 | PO DATE | JOB ORDER NO./OBJ |
| | SMTAIJERON | April | FAX: (671) 648-31 | | 12/18/2024 | 58700.182000.66 |
| V E N D O R | STE 102 HAGATNA, GU TEL: (671) 473 FAX: (671) 473 | S GUAM HOP FLORES ST HAM 96910 8-3000 | AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: n.com | 3109 GPA-092-24 C-092-24 8 Weeks After Re 38715 OR | eceipt of Order (AF | COPY * O) 04/02/2025 |
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| | | SIGNATURE OF VEN DOUREMENT DIVISION VIA | NDOR | | | N M. BENA gated Author | | E, P.E., Gener | al Man | ager Date |



TRANSMITTAL COVER LETTER

- DATE: February 3, 2025
- ATTENTION: JTC Services Guam
- PHONE: (671) 473-3000
- FAX: (671) 473-2329
- EMAIL: tom@jtcservicesguam.com

PO NO: 33461

NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & <u>RETURN</u> AS SOON AS POSSIBLE at (671) 648-3165 or Email.

| Received By: | Tom Camacho | Date: | 2/4/25 |
|---------------------|-------------|-------|--------|
| | Print Name | | |

Signature: Thomas D. Camacho

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this transmittal is intended for the named recipients <u>ONLY</u>. It may contain instructions requiring the immediate attention of the addressee. If you receive this transmittal in error, or if there is a transmission error, please notify us immediately.

Number of pages: 9

Sent By: Stephanie Taijeron Procurement Office 648-3054/3055